

Company

Invoice

123 Somewhere St Melbourne, VIC300 123-123-1234

company@company.com

Bill To Sonia M. Murry

Invoice no. 000017

SoniaMMurry@armyspy.com

Date 05/18/2016

4591 Jerome Avenue

Phone 956-299-6751

Harlingen, TX 78550

Description	Quantity	Unit price	Amount
Product name	12	12,00 €	144,00 €
Product name	11	8,00 €	88,00€
Product name	32	22,00 €	704,00 €

Total 936,00 €

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